

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *Agency Totals*

AAA

<b>Cases Reviewed</b>	349
Correct Cases	322 92.26%
Error Cases	27 7.74%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	1.43%	18.52%
B INCOMPLETE/INACCURATE NARRATION	2	0.57%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	2	0.57%	7.41%
D POLICY INCORRECTLY APPLIED	2	0.57%	7.41%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.29%	3.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.86%	11.11%
I INCORRECT CALCULATIONS	3	0.86%	11.11%
J DATA ENTRY ERROR	3	0.86%	11.11%
K MISSING APPLICATION	3	0.86%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	3	0.86%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	1.72%
HOUSEHOLD COMPOSITION	5	1.43%
UNEARNED INCOME	18	5.16%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *Agency Totals*

#### **APD**

<b>Cases Reviewed</b>		451
Correct Cases	431	95.57%
Error Cases	20	4.43%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	0.67%	15.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.22%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.22%	5.00%
D POLICY INCORRECTLY APPLIED	3	0.67%	15.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.22%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.22%	5.00%
J DATA ENTRY ERROR	3	0.67%	15.00%
K MISSING APPLICATION	1	0.22%	5.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	6	1.33%	30.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	1.33%
HOUSEHOLD COMPOSITION	2	0.44%
UNEARNED INCOME	12	2.66%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *Agency Totals*

CAF

<b>Cases Reviewed</b>	2181
Correct Cases	1893 86.80%
Error Cases	288 13.20%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	35	1.60%	12.15%
B INCOMPLETE/INACCURATE NARRATION	17	0.78%	5.90%
C REPORTED INFORMATION NOT ACTED UPON	28	1.28%	9.72%
D POLICY INCORRECTLY APPLIED	51	2.34%	17.71%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.09%	0.69%
F INFORMATION DISCOVERED THROUGH SMUX	12	0.55%	4.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	10	0.46%	3.47%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.09%	0.69%
I INCORRECT CALCULATIONS	56	2.57%	19.44%
J DATA ENTRY ERROR	20	0.92%	6.94%
K MISSING APPLICATION	5	0.23%	1.74%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	50	2.29%	17.36%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	170	7.79%
HOUSEHOLD COMPOSITION	57	2.61%
MISC SNAP ACTIONS	2	0.09%
UNEARNED INCOME	95	4.36%